

**Invoice No: 5511457848**

Bill To: D. Nicole Sheppard Judge
4224 Canal St
New Orleans LA 70119

Client ID:	560170
Invoice Date:	10/17/17
Payment Due:	11/16/17
Amount Paid:	\$370.00
Amount Due:	\$0.00

Order Details

Advertiser D. Nicole Sheppard Judge
Order # 1117375412
Contract #
AE Antoinette Skipper
iHM Product Radio

Station Multi
Market New Orleans
Start Date 09/25/17
End Date 10/11/17

CPE //
Billing Period Oct 2017
Schedule Broadcast
Terms Net 30

Note 1: D. Nicole Sheppard
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	8	\$370.00	\$0.00	\$370.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	8	\$370.00	\$0.00	\$370.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5511457848
Client ID:	560170
Order No:	1117375412
Payment Due:	11/16/17
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : D. Nicole Sheppard Judge
4224 Canal St
New Orleans LA 70119

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: New Orleans			Station: WYLD-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	W	06:00:00-09:59:59				\$225.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	9:24 am	60		\$225.00
Totals for Station:		WYLD-FM	No. of Spots/Misc:	1/0	Gross Amt:			\$225.00
Market: New Orleans			Station: WYLD-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	W	06:00:00-09:59:59				\$25.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	6:36 am	60		\$25.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	7:20 am	60		\$25.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	8:37 am	60		\$25.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	9:24 am	60		\$25.00
Totals for Station:		WYLD-AM	No. of Spots/Misc:	4/0	Gross Amt:			\$100.00
Market: New Orleans			Station: BRNO-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	W	06:00:00-09:59:59				\$15.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	6:34 am	60		\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	7:26 am	60		\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLESHEPPARD/NICOLE SHEPPARD-GORDON-60	10/11/2017	8:29 am	60		\$15.00
Totals for Station:		BRNO-FM	No. of Spots/Misc:	3/0	Gross Amt:			\$45.00
Totals for Market:		New Orleans	No. of Spots/Misc:	8/0	Gross Amt:			\$370.00
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:			\$370.00

**Invoice No: 5511459164**

Bill To: D. Nicole Sheppard Judge
4224 Canal St
New Orleans LA 70119

Client ID:	560170
Invoice Date:	10/17/17
Payment Due:	11/16/17
Amount Paid:	\$120.00
Amount Due:	\$0.00

Order Details

Advertiser D. Nicole Sheppard Judge
Order # 1117375978
Contract #
AE Antoinette Skipper
iHM Product Radio

Station BRNO-FM
Market New Orleans
Start Date 09/25/17
End Date 10/13/17

CPE //
Billing Period Oct 2017
Schedule Broadcast
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	8	\$120.00	\$0.00	\$120.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	8	\$120.00	\$0.00	\$120.00

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Invoice No:	5511459164
Client ID:	560170
Order No:	1117375978
Payment Due:	11/16/17
Amount Due:	\$0.00



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4224 Canal St
New Orleans LA 70119

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5511459164

Invoice Details

Market: New Orleans

Station: BRNO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-09:59:59	\$15.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	6:39 am	60	\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	6:56 am	60	\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	7:33 am	60	\$15.00
2	Spot	Commercial	F	10:00:00-14:59:59	\$15.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	10:21 am	60	\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	2:20 pm	60	\$15.00
3	Spot	Commercial	F	15:00:00-18:59:59	\$15.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	3:47 pm	60	\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	5:20 pm	60	\$15.00
	Spot	Commercial	NICOLE SHEPPARD-GORD / NICOLE SHEPPARD-NICOLE SHEPPARD-GORDON-60	10/13/2017	6:25 pm	60	\$15.00
Totals for Station:		BRNO-FM	No. of Spots/Misc:	8/0	Gross Amt:	\$120.00	
Totals for Market:		New Orleans	No. of Spots/Misc:	8/0	Gross Amt:	\$120.00	
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:	\$120.00	